



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

MAR 04 2005

REPLY TO THE ATTENTION OF:

8911-0045

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

John D. Reggi, Project Coordinator  
Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
Hannibal, OH 43931

RE: Ormet Aluminum Corporation OH ,  
Site: 051Z

Dear Mr. Reggi :

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2004 through 12/31/2004. EPA is due \$1,349.33. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947, for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency  
Region V  
Attn: Program Accounting and Analysis Section  
P.O. Box 70753  
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annum. If there are any questions regarding the legality of this bill please contact EPA's Associate Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Deborah Garber  
77 West Jackson Blvd. - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

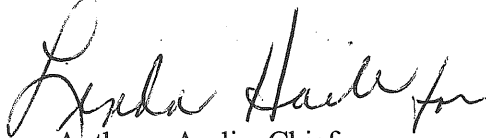
U. S. Environmental Protection Agency  
ATTN: Bernard Schorle  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH.  
Account No. 05295T068B  
Site No. 051Z

Thank you for your cooperation.

Sincerely,

A handwritten signature in dark ink, appearing to read "Anthony Audia", with a stylized flourish at the end.

Anthony Audia, Chief  
Program Accounting and Analysis Section

Enclosures

cc: Deborah Garber, C-14J  
Bernard Schorle, SR-6J

## Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$869.55</b>
<b>RESPONSE ACTION (RAC) CONTRACT</b>	
ROY F. WESTON, INC. (68-W7-0026) .....	\$0.13
<b>EPA INDIRECT COSTS .....</b>	<b>\$479.65</b>
<b>Total Site Costs:</b>	<b>\$1,349.33</b>

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2004	11	2.00	68.98
FINANCIAL ASSISTANT		13	2.50	86.25
			<u>4.50</u>	<u>\$155.23</u>
BYRD, SHEILA M.	2004	17	0.25	9.63
FINANCIAL ASSISTANT			<u>0.25</u>	<u>\$9.63</u>
MAHONEY, DENISE	2004	12	0.25	9.93
ENVIRONMENTAL SPECIALIST		15	0.25	10.15
		16	0.25	10.18
			<u>0.75</u>	<u>\$30.26</u>
SCHORLE, BERNARD J.	2004	10	2.00	112.85
ENVIRONMENTAL ENGINEER		12	1.00	56.41
		14	0.50	28.21
		15	2.00	115.35
		16	1.50	86.51
		17	1.00	57.67
		19	1.00	57.67
		21	0.50	28.83
		25	1.00	57.67
		26	1.00	57.66
			<u>11.50</u>	<u>\$658.83</u>
SHORT, THOMAS R.	2004	19	0.25	15.60
ENVIRONMENTAL ENGINEER			<u>0.25</u>	<u>\$15.60</u>
Total Regional Payroll Costs			<u>17.25</u>	<u>\$869.55</u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: ROY F. WESTON, INC.

EPA Contract Number: 68-W7-0026

Project Officer(s): VOGTMAN, PATRICIA

Dates of Service: From: 04/01/2001 To: 04/30/2001

Summary of Service:

Total Costs: \$0.13

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
185	04/19/2004	7,696.61	R4417 05/20/2004	0.12	0.01
Total:				<u>\$0.12</u>	<u>\$0.01</u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: ROY F. WESTON, INC.  
EPA Contract Number: 68-W7-0026  
Project Officer(s): VOGTMAN, PATRICIA  
Dates of Service: From: 04/01/2001 To: 04/30/2001  
Summary of Service:  
Total Costs: \$0.13

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
185	R4417	Provisional	0.068518

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2004	869.68	55.15%	479.65
	<u>869.68</u>		
Total EPA Indirect Costs			<u>\$479.65</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2004	11	68.98	55.15%	38.04
		13	86.25	55.15%	47.57
			155.23		\$85.61
BYRD, SHEILA M.	2004	17	9.63	55.15%	5.31
			9.63		\$5.31
MAHONEY, DENISE	2004	12	9.93	55.15%	5.48
		15	10.15	55.15%	5.60
		16	10.18	55.15%	5.61
			30.26		\$16.69
SCHORLE, BERNARD J.	2004	10	112.85	55.15%	62.24
		12	56.41	55.15%	31.11
		14	28.21	55.15%	15.56
		15	115.35	55.15%	63.62
		16	86.51	55.15%	47.71
		17	57.67	55.15%	31.81
		19	57.67	55.15%	31.81
		21	28.83	55.15%	15.90
		25	57.67	55.15%	31.81
		26	57.66	55.15%	31.80
			658.83		\$363.37
SHORT, THOMAS R.	2004	19	15.60	55.15%	8.60
			15.60		\$8.60
Total Fiscal Year 2004 Payroll Direct Costs:			869.55		\$479.58



## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W7-0026	185	05/20/2004	0.12	0.01	55.15%	0.07
			0.12	0.01		\$0.07
Total Fiscal Year 2004 Other Direct Costs:			0.12	0.01		\$0.07
Total Fiscal Year 2004:			869.68			\$479.65
Total EPA Indirect Costs						\$479.65

U.S. EPA Region 5 Bill Tracking System  
Bill Tracking Schedule

Site Name	SSID	Settlement Document	Draft Bill Number	Final Bill Number
ORMET	051Z	Consent Decree	502	5T068B

Previous Billing Period	Current Billing Period	Next Billing Period	Draft Bill Amt	Final Bill Amt	Docket Number
12/31/2004 - 12/30/2005	12/31/2004 - 12/30/2005	12/31/2005 - 12/30/2006	\$2449.34	\$1349.33	C2-95-947

**Respondent Name**

Ormet Primary Aluminum Corporation

Accountant	OSC	RPM	Attorney
Sheila Barnes		Bernard Schorle	Deborah Garber

Event	Due Date	Actual Date	Notes
ANNIVERSARY DATE	12/31/2004	12/31/2004	1/1/04 - 12/31/04
DRAFT BILL SENT TO SUPERFUND	02/14/2005	02/16/2005	
DRAFT BILL SENT TO ORC	02/14/2005	02/16/2005	
RETURN OF DRAFT BILL FROM SUPERFUND	03/07/2005	03/03/2005	approved
RETURN OF DRAFT BILL FROM ORC	03/07/2005	03/02/2005	approved
BILL SENT TO RESPONDENT	04/30/2005	03/04/2005	
CERTIFIED MAIL RECEIPT	03/04/2005		
PAYMENT RECEIVED	04/08/2005		

closed

3/7/05  
4/6/05  
4/6/05

pd

**Lockbox Information**

Company: ENVIRONMENTAL PROTECTION AGENCY (CHICAGO)

Lockbox: 0070753

Site: X Module: 13

**Deposit Information**

Credit: 04/01/2005

Process: 04/01/2005

Batch #: 071 Multiples:

Transaction: 001 Item: 001

Check Amount: 1,349.33

Survey:

**Production Information**

Sorter: 05 Pocket: 02

Cut: 025 Sequence: 001

Operator: SMATTHEWS

Control #: 3061194000101

FOR SECURITY PURPOSES THE FACE OF THIS DOCUMENT CONTAINS A BLUE PURPLE BACKGROUND PRINTED ON TRUE WATERMARK PAPER

**ORMET** Hannibal Reduction Division  
P.O. Box 176—State Route 7  
Hannibal, OH 43931-0176  
Debtor In Possession  
Acct # 05295T068B

Bank One, NA  
Columbus, OH

0100198323

DATE 03/24/05

① 70753  
E070516

CHECKS OVER \$1,000 REQUIRE ADDITIONAL SIGNATURE

One Thousand Three Hundred Forty-Nine And 33/100 Dollars

Pay To The Order Of EPA HAZARDOUS SUBSTANCE  
SUPERFUND  
SITE NO. 051Z, 00000

\$1,349.33

*John M. Veith*

SIGNATURE HAS A BLUE PURPLE BACKGROUND - SIGNATURE CONTAINS INFORMATION

**Nonresponsive**

051Z, ORMET  
05 29 5T068B  
COST RECOVERY  
20X8145.4 4-06-05 SMB

**001-\$1,349.33****CLOSED**

U.S. EPA REGION 5  
77 W. JACKSON BLVD. MF-10J  
CHICAGO, IL 60604

REC'D UNDER CO NO. 139DATED 4/4/05AMOUNT \$ 1,349.33

4/4/05

Sheila,  
Please provide a BD Number.  
Thanks in advance

Ms. Harper *M.H.*

ACTION: SCREEN: CRLT USERID: SOQI

Date: 4-06-05

\*\*\* CASH RECEIPTS LINE INQUIRY TABLE \*\*\*

KEY IS TRANS CODE: CR CR NUMBER: 0505CD13929

LINE NUMBER: 001

BFYS: 2005 APPR: HSCR BUDGET: 05F

TRANS TYPE: 11

SITE/PROJ: 051ZBF00 PE: 302DC6C

RPTG CATG: 26

VENDOR/PROVIDER: HANNIBAL REDUCTION DIVISION  
ORMET PRIMARY ALUMINUM CORPORATION

AMOUNT: \$1,349.33

CHECK NUMBER: 0100198323

REF TC: BD

REF DOC NUMBER: 05 29 5T068B

LINE NUMBER: 001

**U.S. EPA Region 5 Bill Tracking System**  
**Bill Tracking Schedule**

Site Name	SSID	Settlement Document	Draft Bill Number	Final Bill Number
ORMET	051Z	Consent Decree	502	5T068B

Previous Billing Period	Current Billing Period	Next Billing Period	Draft Bill Amt	Final Bill Amt	Docket Number
12/31/2004 - 12/30/2005	12/31/2004 - 12/30/2005	12/31/2005 - 12/30/2006	\$2449.34	\$1349.33	C2-95-947

**Respondent Name**

Ormet Primary Aluminum Corporation

Accountant	OSC	RPM	Attorney
Sheila Barnes		Bernard Schorle	Deborah Garber

Event	Due Date	Actual Date	Notes
ANNIVERSARY DATE	12/31/2004	12/31/2004	1/1/04 - 12/31/04
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DRAFT BILL SENT TO ORC	02/14/2005	02/16/2005	
RETURN OF DRAFT BILL FROM SUPERFUND	03/07/2005	03/03/2005	approved
RETURN OF DRAFT BILL FROM ORC	03/07/2005	03/02/2005	approved
BILL SENT TO RESPONDENT	04/30/2005	03/04/2005	
CERTIFIED MAIL RECEIPT	03/04/2005		
PAYMENT RECEIVED	04/08/2005		

ORMET ALUMINUM CORP

051Z

DOCID: BD 05 295T068B

BILLING DOCUMENT

AR DATE: 3/4/05 TRANS TYPE: 45 BUDGET FYS: 05

DOCUMENT TOTAL: \$1,349<sup>33</sup>

APPR: HSCR COMMENTS: Consent decree

BILL PRINT FLAG: COLLECTION DUE DATE: 4/8/05

WAIVER FLAG:

PAYER CODE:

PAYER NAME:

John D. Reggi/Project Coordinator  
Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
Hannibal, OH 43931

ADDRESS:

A/R STATUS:

CITY:

STATE:

ZIP: -

DOCID: BD AP05 05 295T068B

01-

LINE NO: 001 BFYS: 05 APPR: HSCR

BUD ORG: 05F PE: ~~302DC6C~~ 302DC6C

REV SOURCE:

RPTG CATG: 26

SITE/PROJ: 051ZBF00

TRANS TYPE:

AMOUNT: \$1,349<sup>33</sup> I/D: I

DESC:

C2-95-947

02-

LINE NO: BFYS: APPR:

BUD ORG:

PE:

REV SOURCE:

SITE/PROJ:

RPTG CATG:

TRANS TYPE:

AMOUNT:

I/D: DESC:

3-4-5-P4